## **Undyed Diesel Fuel Inventory Report for Industrial Process Resellers**

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.

Due Date: April 21, 2003			
1. Company Name		2. FEIN	
		3. Contact Person Name	
		4. Phone Number	5. Fax Number
		6. Email Address	
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If you do not have undyed diesel fuel inventory on March 31, 2003, check this box, sign below and return to the address at the bottom of this form.			
7. Gallons of diesel product(s) in storage as of March 31, 2003.			
8. Dead storage (see instructions.)			
9. Taxable Gallons: Subtract line 8 from line 7. If less than zero, enter 0 and do not proceed.			d.
10. Inventory Tax: Multiply line 9 by 0.15. PAY THIS AMOUNT.			
CERTIFICATION  I authorize Treasury to discuss my return and attachments.  Do not discuss my return with my preparer.			
Authorized Signature		Signature of Preparer	
Printed Name		Printed Name	
Date	Telephone Number	Preparer's FEIN	Telephone Number

## Mail Remittance to:

Title

Michigan Department of Treasury Customer Contact Division Special Taxes Section Lansing, MI 48922 Make check payable to: "State of Michigan - Motor Fuel." Write your account number on the front of your check.

Address

## INSTRUCTIONS FOR COMPLETING THE UNDYED DIESEL FUEL INVENTORY REPORT FOR INDUSTRIAL PROCESS RESELLERS

Diesel fuel includes #1 and #2 fuel oil, K-1 kerosene (including blocked pumps), bio-oil, mineral spirits, fuel additives and blending agents. DO NOT INCLUDE DYED DIESEL FUEL PRODUCTS.

- Lines 1 2: Line out any incorrect information and enter the correct information
- **Lines 3 6:** Enter the name, telephone number, email address, and fax number of the person we may contact concerning this report.
- **Line 7:** Enter the total gallons of **previously untaxed** diesel fuel products in storage at the close of business on March 31, 2003. DO NOT INCLUDE DYED DIESEL FUEL PRODUCTS.
- **Line 8:** Dead storage. Enter 200 gallons for each storage tank with a capacity of less than 10,000 gallons and 400 gallons for each storage tank with a capacity of 10,000 gallons or more.
- Line 9: Taxable Gallons: Subtract line 8 from line 7. If less than zero enter 0, and do not proceed.
- Line 10: Inventory Tax: Multiply line 9 by 0.15. Pay this amount.

Your inventory report with payment, if applicable, must be postmarked by **April 21, 2003.** Late returns are subject to penalty and interest. Failure to file the inventory report and/or remit the tax due will result in the issuance of a computed assessment for tax, penalty and interest in accordance with Section 205.24 of the Revenue Act.

MAIL YOUR REPORT TO:
Michigan Department of Treasury
Customer Contact Division
Special Taxes Section
Lansing, MI 48922

If you have any questions concerning the Inventory Report form, call the Customer Contact Division, Special Taxes Section at (517) 636-4600.